

CONTRACT USER SELF TUTORIAL

Instructions on how to navigate OMB/GSS Contracting Webpage

Contracting Webpage

- The Contracting unit within Government Support Services manages all statewide contracts for goods and services and administers agency contracts as requested. This team is the State of Delaware's central contracting unit that acts on behalf of State agencies, local government units, authorized volunteer fire companies, and School Districts
- Go to http://gss.omb.delaware.gov/contracting/index.shtml The following subtitles will be displayed:
 - Agency Bid Process Forms
 - Bid Solicitations
 - Contact Information
 - Contract List Serve
 - Contract Process Flowcharts
 - Contracts Directory
 - Contracts Awarded Vendors
 - Contracts Cooperatives
 - Contracts Set Aside
 - Customer Satisfaction Survey
 - DPPA Delaware Public Purchasing Association
 - FAQ;s (frequently asked questions/answers)
 - Forms

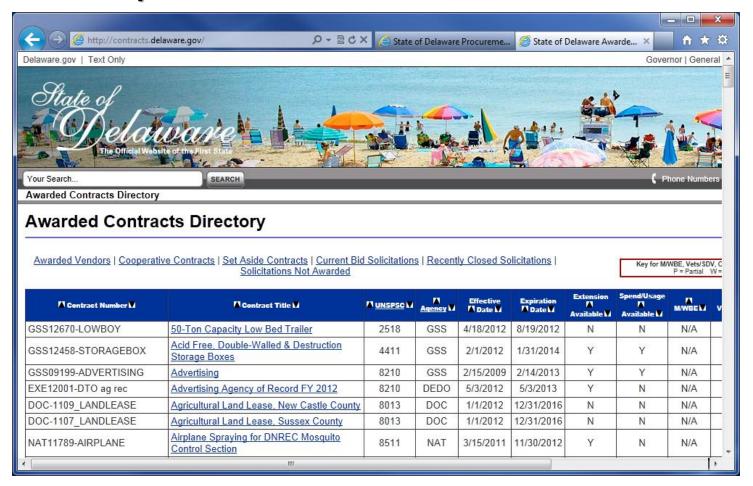
- GSA Process Request
- Procurement Unit Contacts
- Related Links
- Selling to the State Guide
- Small Purchase Procedures
- Vendor Registration

NOTE:

You can click on any of the topics listed above and each has detailed information for your use

Need a new chair????? How?

If you are trying to find information on any particular contract – click on
 Contracts Directory



So many chairs – so many choices...

- ▶ Looking for a chair? Contracts appear alphabetically by title Scroll to FURNITURE, click on the link, and the following information will become available:
 - Agency Award Documents & Vendor Bid Documents
 - The Award Notice which includes:
 - Mandatory Use
 - Contract Period
 - Vendor
 - Shipping Terms
 - Pricing
 - Terms & Conditions
 - List of items available for purchase in this confact along with any discounts offered
 - (See Example Next Slide)





Furniture, Contract No. GSS14479-FURNITURE

This contract has been multiple awarded. State Agencies should review all contract documents associated with the award prior to contacting any of the vendors. The award has been split into different sections and not all vendors are awarded all sections. Careful attention should be paid to the Vendor section of the award notice, product category definitions, as well as the Pricing Spreadsheet file associated with this award. State Agencies are encouraged to obtain quotes from vendors awarded the applicable section(s) to ensure they are obtaining the best value. Staples Advantage Website cannot be used to order Furniture, only Office Supplies.

Agency Award Documents Award Notice - Addendum 2 Effective: 03/13/2014 Pricing Spreadsheet - Addendum 6 Effective: 03/13/2014 Addendum History

Vendor Information	M/WBE	Vets/SDV	DE
Brennan's Office Interiors, Inc.			Y
Corporate Interiors, Inc. Corporate Interiors of Delaware	Y		Y
Douron, Inc.			Y
G. A. Blanco and Sons, Inc.	Y		
Glover Furniture & Design Group, LLC			
Staples Contract & Commercial, Inc			

Contract Usage Information Total Aggregate Spend Total Aggregate Spend - FY 2012 and Prior Usage Report - FY 2014 Usage Report - FY 2013 Usage Report - FY 2012 Usage Report - FY 2011 Usage Report - FY 2011 Usage Report - FY 2010 Usage Report - FY 2010 Usage Report - FY 2009

Vendor Bid Documents RFP - Materiel and Nonprofessional Services Appendix C - Pricing Addendum 1 - Q&A Proposals Received List

FURNITURE, CONTRACT NO. GSS14479*



- Agency Award Documents
- Award Notice shows contract effective date and the term of the contract. The award notice also highlights key components of the contract and provides vendor contact information. Pricing will be included either in the Award Notice itself or an accompanying Pricing Spreadsheet.
 - An ADDENDUM is the appendix or supplement to the original Award Notice which can include additional products, change in vendor information, possible price adjustments, etc and may be posted throughout the entire contract period
 - Click on "Addendum History" to see ALL addendums for a contract
 - Only the most recent addendum will appear on the Award Notice

* Note: The first two <u>digits</u> in the Contract number (in this case 14) identify the inception year. This part of the contract number will change when the contract is rebid.



Multiple Awards

- The furniture contract has been multi-awarded to six vendors.
 - This does not necessarily mean that any item on the contract can be purchased from any vendor.
- Be sure to review the award notice and pricing spreadsheet to determine which vendor has been contracted to provide the specific item you are looking for.

Found that chair? Place the order...

When you find the item you wish to purchase:

Follow your Agency/School District guidelines for placing your order – whether through requisition process or "P" card

• If you have any additional questions – you can always contact the "Contract Officer" listed on the Award Notice or find their name at the bottom of the first page you opened (Awarded Contract Details)!



How did it start....

- Vendor Bid Documents contain the original solicitation either Invitation to Bid (ITB) or Request for Proposal (RFP)
 - Under Vendor Bid Documents you can access:
 - ITB or RFP which includes:
 - Definitions & General Provisions
 - Special provisions and specifications
 - Bid Quotation reply section

Any addendums posted to the original solicitation

If you need assistance...



- For your Unique Agency Contracting Needs:
- Click on Agency Bid Process Forms:
 - On the subsequent page click on "Levels of Contracting Assistance"
- For Dispute Resolution regarding a Central Contract Vendor
 - Click on "Contract Process Flowchart"



Contact Information



Need to talk to a live person?

http://mymarketplace.delaware.gov

Click on "Contact us"

Then "Central Procurement Office"

Anyone with State Contract Procurement in their job title will be happy to assist you with your contract questions.